

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00001		3. Effective Date 2004FEB27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAD RISING ORIS (586)574-4284 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ORISR@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA, PA 19111-0427		Code S3915A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AQUA ENTERPRISE INC. 311 WYCKFORD DRIVE PERKASIE, PA. 18944 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-03-D-S056 10B. Dated (See Item 13) 2003JUN12	
Code 1KW06		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: far 43.103(a)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2008OCT31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) PAMELA L. GROZDON GROZDONP@TACOM.ARMY.MIL (586)574-8552			
15B. Contractor/Offoror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB27	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: AQUA ENTERPRISE INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00001

a. This Contract Modification P00001 is issued to incorporate, Aqua Enterprise Inc as an approved source for their " Elbow Female " Part Number AQ11668050-1 for the subject contract item, " Parts Kit Separator " under NSN: 4930-01-387-1147.

b. The item, (Parts Kit Separator) of this contract contains "Elbow" Part Number 11668054-1 that references Parker Hannifin as the only approved source. Aqua Enterprises Inc submitted for review an alternate part (AQ11680543-1) for the Female Elbow part of this Parts Kit Separator. TACOM Engineering and Quality Department reviewed and approved Aqua Enterprises Inc as the alternate source for this "Female Elbow" part of the " Parts Kit Separator ".

c. As a result of this action, there is no change in the amount of the contract.

d. Also, as a result of this action, the contract delivery date is now extended by 30 days from the date of this contract modification P00001.

d. This contract modification constitutes full and final disposition of any and all matters under and relating to the contract regarding any claim by the Contractor, and is a full release of all demands against the Government, and constitutes a negotiated settlement between the Contractor and the Government.

e. The Contractor, also agrees that full consideration has been given to any and all excusable delays occuring prior to the date hereof. The Contractor expressly waives any claim that conditions or circumstances heretofore existing excuse for any failure to meet the new schedule of deliveris herein specified

f. All other terms and conditions of the original contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 008 ***

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Name of Offeror or Contractor: AQUA ENTERPRISE INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>1ST PROGRAM YEAR PRODUCTION QTY</u></p> <p>NSN: 4930-01-387-1147 NOUN: MODIFICATION KIT FSCM: 19207 PART NR: 57K0251 SECURITY CLASS: Unclassified</p> <p>SUPPLIES OR SERVICES AND PRICES/COSTS:</p> <p>IN THE FOUR DIGIT ITEM NUMBERS (CLINS) THAT FOLLOW, THE NUMBERING SYSTEM THAT IS USED IS AS FOLLOWS:</p> <p>THE FIRST THREE DIGITS SIGNIFY ITEM AND THE FOURTH (LAST) DIGIT SIGNIFIES THE APPLICABLE ORDERING YEAR, i.e., CLIN 0011 IS FOR THE FIRST ITEM - FIRST ORDERING YEAR, CLIN 0012 IS FOR THE FIRST ITEM - SECOND ORDERING YEAR, CLIN 0013 IS FOR THE FIRST ITEM - THIRD ORDERING YEAR, ETC. THE FINAL LINE ITEM(S) ASSOCIATED WITH EACH PART, SUCH AS FAT, TECHNICAL MANUALS, SERVICES, OR TRAINING, WILL BECOME THE LAST ITEM NUMBER IN NUMERICAL SEQUENCE FOR EACH ITEM, e.g. 0016 (5 YEAR LONG TERM CONTRACT) OR 0014 (3 YEAR LONG TERM CONTRACT). IF MORE THAN ONE ITEM IS BEING PROCURED, THE NUMBERS WILL BE 0026 OR 0024 DEPENDING ON THE LENGTH OF THE LONG TERM CONTRACT.</p> <p>THE FOLLOWING DEFINITIONS APPLY TO THE ENTIRE SOLICITATION AND RESULTING CONTRACT:</p> <p><u>FIRST ORDERING YEAR</u> OF THE CONTRACT IS THE DATE OF AWARD PLUS 364 DAYS.</p> <p><u>SECOND ORDERING YEAR</u> OF THE CONTRACT IS 365 DAYS THROUGH 729 DAYS AFTER CONTRACT AWARD.</p> <p><u>THIRD ORDERING YEAR</u> OF THE CONTRACT IS 730 DAYS THROUGH 1,094 DAYS AFTER CONTRACT AWARD.</p> <p><u>FOURTH ORDERING YEAR</u> OF THE CONTRACT IS 1,095 DAYS THROUGH 1,459 DAYS AFTER CONTRACT AWARD.</p> <p><u>FIFTH ORDERING YEAR</u> OF THE CONTRACT IS 1,460 DAYS THROUGH 1,824 DAYS AFTER CONTRACT AWARD.</p> <p>NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE ORDERING YEAR IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE DOES NOT DETERMINE THE ORDERING YEAR.</p>		EA	\$ 135.77000	\$

Name of Offeror or Contractor: AQUA ENTERPRISE INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>The information presented below applies to Item No. 0011 Through 0015:</div> <div>Minimum 5 Year Quantity: 612 PER EACH YEAR (This will be ordered at the time of the basic contract award).</div> <div>Maximum 5 Year Quantity: 1530 PER EACH YEAR (Inclusive of Option Years, if applicable)</div> <div>ONLY THE MINIMUM 5 YEAR QUANTITY IS GUARANTEED.</div> <div>NOTE: EACH ORDERING YEAR ESTIMATE, AS WELL AS EACH OPTION YEAR ESTIMATE, IF APPLICABLE, IS A 12 MONTH AVERAGE MONTHLY DEMAND WITH PROGRAM FACTORS BUILT IN AND A 25% INCREASE PER YEAR.</div> <div>THIS BUY IS CROSS REFERENCED TO PRON: EH 34 R 706 EH (For Internal Purposes Only).</div> <div>***** ***** <div>CAUTION: OFFERORS MUST SUBMIT OFFERS ELECTRONICALLY IN ACCORDANCE WITH THE CLAUSE ENTITLED "ELECTRONIC OFFERS REQUIRED IN RESPONSE TO THIS SOLICITATION" (FAR 52.215-4850). (SEE SECTION L PROVISION)</div> ***** *****</div> <div>(End of narrative B001)</div> <div>PROGRAM YEAR: 1</div> <div>Description/Specs./Work Statement TOP DRAWING NR: 57K0251</div> <div>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: REQUIREMENT SHEET IN TECH DATA UNIT PACK: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div>				
0012	2ND PROGRAM YEAR PRODUCTION QTY		EA	\$ 135.77000	\$

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Name of Offeror or Contractor: AQUA ENTERPRISE INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p>NSN: 4930-01-387-1147 NOUN: MODIFICATION KIT FSCM: 19207 PART NR: 57K0251 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 57K0251</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: REQUIREMENT SHEET IN TECH DATA UNIT PACK: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>3RD PROGRAM YEAR PRODUCTION QTY</u></p>		EA	\$ 139.84000	\$
0014	<p>NSN: 4930-01-387-1147 NOUN: MODIFICATION KIT FSCM: 19207 PART NR: 57K0251 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 3</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 57K0251</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: REQUIREMENT SHEET IN TECH DATA UNIT PACK: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>4TH PROGRAM YEAR PRODUCTION QTY</u></p> <p>NSN: 4930-01-387-1147</p>		EA	\$ 139.84000	\$

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Name of Offeror or Contractor: AQUA ENTERPRISE INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: MODIFICATION KIT FSCM: 19207 PART NR: 57K0251 SECURITY CLASS: Unclassified PROGRAM YEAR: 4 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 57K0251 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: REQUIREMENT SHEET IN TECH DATA UNIT PACK: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0015	<u>5TH PROGRAM YEAR PRODUCTION QTY</u> NSN: 4930-01-387-1147 NOUN: MODIFICATION KIT FSCM: 19207 PART NR: 57K0251 SECURITY CLASS: Unclassified PROGRAM YEAR: 5 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 57K0251 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: REQUIREMENT SHEET IN TECH DATA UNIT PACK: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		EA	\$ 144.03000	\$